UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 07 B 04629
James A Davis	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2007.
- 2) The plan was confirmed on 06/13/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 02/23/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{12/06/2010}{12}$.
 - 5) The case was Completed on 07/09/2012.
 - 6) Number of months from filing to last payment: 64.
 - 7) Number of months case was pending: <u>69</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$8,842.97.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$24,443.50 Less amount refunded to debtor \$283.21

NET RECEIPTS: \$24,160.29

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$2,484.00
\$1,368.51

TOTAL EXPENSES OF ADMINISTRATION: \$3,852.51

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Brenda Davis	Priority	0.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	250.00	200.00	200.00	64.85	0.00
Credit Protection Association	Unsecured	176.60	NA	NA	0.00	0.00
CSI II DBA Loan Express	Unsecured	400.00	450.00	450.00	189.23	0.00
Harvard Collection Services In	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	NA	511.00	511.00	214.88	0.00
Illinois Dept of Revenue	Priority	150.77	NA	NA	0.00	0.00
Illinois Dept of Revenue	Priority	NA	565.33	565.33	565.33	0.00
Internal Revenue Service	Priority	1,412.44	9,582.87	9,582.87	9,582.87	0.00
Internal Revenue Service	Unsecured	2,982.93	4,448.16	4,448.16	1,870.59	0.00
Internal Revenue Service	Unsecured	1,347.13	NA	NA	0.00	0.00
Mary Ellen Thomas	Priority	0.00	NA	NA	0.00	0.00
MCI	Unsecured	242.04	NA	NA	0.00	0.00
MRSI	Unsecured	488.09	NA	NA	0.00	0.00
Payday Loan	Unsecured	1,453.21	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,303.00	1,303.00	1,303.00	547.93	0.00
Resurgent Capital Services	Unsecured	13,977.00	425.88	425.88	179.10	0.00
Santander Consumer USA	Unsecured	NA	864.44	864.44	0.00	0.00
Santander Consumer USA	Secured	8,271.00	9,135.44	8,271.00	5,378.02	1,714.98
Stevese Woullard	Priority	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,271.00	\$5,378.02	\$1,714.98
TOTAL SECURED:	\$8,271.00	\$5,378.02	\$1,714.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,148.20	\$10,148.20	\$0.00
TOTAL PRIORITY:	\$10,148.20	\$10,148.20	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,202.48	\$3,066.58	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,852.51 \$20,307.78	
TOTAL DISBURSEMENTS :		<u>\$24,160.29</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.